- knowledge relevant to this case?
- Α. I can't think of anybody.



1	Q. Do you have any debts at this time?
2	A. No.
3	Q. Any credit card debts?
4	A. No. I pay off every month.
5	Q. Have you spoken to anybody about being a
6	witness in this case?
7	A. No.
8	Q. Have you asked anybody to be a witness in this
9	case?
10	A. I don't believe so.
11	Q. Have you talked to anybody about the case?
12	A. Other than Hector Calderon who I work with and
13	he's involved, that was all.
14	Q. Have you told me everything that you know or
15	remember that forms the basis for your case?
16	A. Yes, I did.
17	MR. WILSON: Object to form.
18	Q. Is there any other information that you
19	consider to be relevant or that would support your claims
20	that you haven't told me about?
21	MR. WILSON: Object to the form.
22	A. No.
23	MR. SEEGULL: Why don't we take a short
24	break and I'll see if I missed anything.



*	(A	recess	was	taken.)
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MR. SEEGULL: Mr. Rollins, I have no further questions for you at this time. Your attorney may have questions for you and then I may have some follow-up depending upon what your attorney asks you. BY MR. WILSON:

Q. Mr. Rollins, same rules apply as Mr. Seegull explained to you. I just have a couple questions here.

Can you explain how your compensation package was set up at CSC in relation to how your compensation package was set up at DuPont?

A. Yes. They explained to us that some of the benefits with CSC were not as good as what DuPont had, so they increased our salary that they said would take up the slack in that.

And they also -- DuPont had the variable compensation program that we reached after a certain level, and they had said that the AMIP program would take the place of that. And that the whole idea was we would either be better or the same as we were with DuPont.

Q. So was the AMIP bonus program supposed to be part of your total compensation package?

MR. SEEGULL: Objection. Leading.

A. Yes, I believe so.



. 1	Q. Was that part of the deal to entice you to con	171 me
2.	to CSC?	
3	MR. SEEGULL: Objection.	
4	A. Yes, it was.	
5	Q. Was the AMIP bonus an earned AMIP?	
6	MR. SEEGULL: Objection. Form.	
7	A. According to the pay stub that says it's	
8	included in the total earnings.	
9	Q. I'd like to show you this document.	
10	MR. SEEGULL: You want to mark this as an	1
11	exhibit?	
12	(Deposition Exhibit No. 10 was marked for	•
13	identification.)	
14	BY MR. WILSON:	
15	Q. Let me know when you have looked at that.	
16	A. Okay.	
17	Q. In the left-hand column there's an area that	
18	says "Bonus," correct?	
19	A. Yes.	
20	Q. To the right of that is there a number?	
21	A. Yes.	
22	Q. What is that number?	
23	A. The 23,710?	
24	Q. No, the one in the column "Current."	

1	A. 17,458.
2	Q. Yes. Does that represent your AMIP bonus?
3	A. Yes, it does.
4	Q. Down below there's a line that says "Total
5	Earn." What does total earned mean?
6	A. The amount of money I made.
7	Q. Total earnings?
8	A. Total earnings, yes.
9	Q. For the year?
10	A. Correct.
11	Q. Is the AMIP bonus included in that total
12	earnings?
13	A. Yes, it is.
14	(Deposition Exhibit No. 11 was marked for
15	identification.)
16	BY MR. WILSON:
17	Q. What was the date on that? Was it Exhibit 10?
18	A. The pay date was 5/18/2001.
19	Q. I'd like you to look at what's been marked
20	Exhibit 11. What's the pay date on that?
21	A. 5/30/2003.
22	Q. Is your AMIP bonus included anywhere on this
23	sheet?
24	A. Yes. To the right of the bonus.

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. 1	Q. How much is it?
2	A. \$17,847.
3	Q. Is this amount included in your total earnings
4	for the year?
5	A. Yes, it is.
. 6	Q. I skipped over one.
7	(Deposition Exhibit No. 12 was marked for
8	identification.)
9	BY MR. WILSON:
10	Q. I'd like you to look at what's been marked
11	Exhibit 12.
12	A. Okay.
13	Q. Is your AMIP bonus reflected on this sheet?
14	A. Yes, it is.
15	Q. How much was that?
16	A. \$17,188.
17	Q. Is that AMIP bonus reflected in your total
18	earnings for the year?
19	A. Yes, it is.
20	Q. What's the date on this?
21	A. This is 5/31/2002.
22	Q. Just a couple more questions.
23	You talked a little earlier about the
24	bonus plan at DuPont. When you came to CSC, was the
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but they need to let you know about it upfront, and I wouldn't have been happy and I might have gone somewhere else to work, but at least I would have known about it instead of finding out six months later.

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your AMIP bonus, are they built into your job description?

foundation.

Α. We have a document that we review each year that has objectives in it. As far as I know, I have met



those objectives each year.

- Q. The September 11th letter, you didn't sign that until December. Why didn't you sign it right away?
- A. Well, I didn't agree with it, for one, and I didn't know what the timing was to sign it and I didn't feel a need to rush into it. And then when I was called, I assume it was December, they said, "You need to fill this out within the next day and fax it to us." So I did. At that point I figured I had no choice and I completed the form.
- Q. When you say you had no choice, what do you mean by that?
- A. Well, when you have somebody from upper management telling you, hey, we have to have this form tomorrow, fill it out, I didn't know what the retribution would be of not doing it.
- Q. Were you concerned that you might lose your job?
- A. I certainly was not going to help my standing with the company to ignore a directive of an upper-management person.
- Q. With regard to the discretionary bonus that was discussed in this September 11th letter, you stated that you had not been previously eligible for this. Do you





A. Yes.

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- Q. Those are the pay stubs for a particular pay date in each of the years, correct?
 - A. Correct.
- Q. Those are pay stubs for the pay date of May 18th, 2001; pay stub for May 30th, 2003; and a pay stub for May 31st, 2002. Correct?
 - A. Correct.
- 9 Q. This reflects pay not just for that particular 10 pay period but for a year-to-date period, correct?
- 11 A. Yes.
 - Q. So the year-to-date column, you see the year-to-date column in each of these pay stubs?
- 14 A. Yes.
- Q. That refers to the calendar year, correct?
- 16 A. Correct.
- Q. That is, where it says total earnings for the year-to-date, let's say on Exhibit 10, you see the total earnings for year-to-date is \$55,771.11?
- 20 A. Yes.
 - Q. That's total earnings for the period of January 1, 2001, through May 11th, 2001, correct?
- A. Correct.
- Q. And for Exhibit 11, total earnings of





In fact, as of September 11th of 2003, at that

23

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Α.

Q.

Yes.



you received over the last three years or some portion of

1	that. You can't come up with exact figures, but you can
2	get in the ballpark.
3	Q. But they don't pay AMIP on a periodic basis, do
4	they?
5	A. No.
6	Q. They don't pay AMIP month to month.
7	A. Correct.
8	Q. You don't earn it month to month, do you?
9	MR. WILSON: Object to form.
10	BY MR. SEEGULL:
11	Q. You earn it at the end of the year, correct?
12	MR. WILSON: Object to form.
13	A. I think you earn it all year long. They pay it
14	out at the end of the year.
15	Q. Don't these pay stubs show that you only earn
16	it at the end of the year when it's paid? Correct?
17	MR. WILSON: Object to the form.
18	A. That's what the pay stub showed.
19	MR. SEEGULL: I have no further questions.
20	BY MR. WILSON:
21	Q. I have a couple follow-up.
22	Mr. Rollins, the work that's done
23	throughout the year, does that contribute to the total
24	amount that is awarded as your AMIP bonus at the end of



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182
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     the fiscal year?
                     MR. SEEGULL: Objection.
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 3
         Α.
                Yes.
                                    I have nothing further.
                     MR. WILSON:
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                                    We waive.
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                     MR. WILSON:
                      (Deposition concluded at 10:50 a.m.)
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CERTIFICATE OF REPORTER

STATE OF DELAWARE:

NEW CASTLE COUNTY:

I, Kimberly A. Hurley, Registered Merit Reporter and Notary Public, do hereby certify that there came before me on the 13TH day of January, 2006, the deponent herein, DANIEL P. ROLLINS, who was duly sworn by me and thereafter examined by counsel for the respective parties; that the questions asked of said deponent and the answers given were taken down by me in Stenotype notes and thereafter transcribed by use of computer-aided transcription and computer printer under my direction.

I further certify that the foregoing is a true and correct transcript of the testimony given at said examination of said witness.

I further certify that reading and signing of the deposition were waived by the deponent and counsel.

I further certify that I am not counsel, attorney, or relative of either party, or otherwise interested in the event of this suit.

> Kimberly A. Hurley, RMR Certification No. 126-RPR (Expires January 31, 2008)

DATED:



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IN THE UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF DELAWARE

BRIAN MILLER, HECTOR CALDERON, )

CHARLES FOLWELL, DAWN M. )

HAUCK, KEVIN KEIR, ASHBY )

LINCOLN, KAREN MASINO, ROBERT )

W. PETERSON, SUSAN M. POKOISKI,)

DAN P. ROLLINS, and WILLIAM )

SPERATI, )

Plaintiffs, )

V. ) C.A. No. 05-10-JJF

COMPUTER SCIENCES CORPORATION, )

Defendant. )
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Deposition of KAREN A. MASINO taken pursuant to notice at the law offices of Potter Anderson & Corroon, Hercules Plaza, 6th Floor, Wilmington, Delaware, beginning at 1:00 p.m., on Friday, January 13, 2006, before Kimberly A. Hurley, Registered Merit Reporter and Notary Public.

APPEARANCES:

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WILCOX & FETZER
1330 King Street - Wilmington, Delaware 19801
(302) 655-0477





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you should abide by during the course of this deposition.

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First of all, I'll be asking you questions about the formation and facts of this lawsuit and why you

1	bring this lawsuit and what the lawsuit is about.
2	Obviously all of your answers have to be verbal because
3	the court reporter cannot take down head nods or other
4	body language that in normal communication are fine but
5	in the context of a deposition they just don't show up on
6	the transcript.
7	You have to answer the questions
8	truthfully and completely just as if you were testifying
9	in court, and if you do not hear a question or don't
10	understand a question, just say so and I will repeat it.
11	If at any point you realize that an
12	earlier answer you gave was inaccurate or incomplete in
13	any way, you will be allowed to correct and supplement
14	the record.
15	If you need to stop to use the restroom or
16	to get a drink of water or just to take a short break,
17	that's fine.
18	Of course, if you don't know information
19	or the answer to a question or don't remember the
20	information, that's fine. Just say so. That's a
21	perfectly acceptable answer.
22	You cannot talk to your attorney during
23	the course of the deposition except if it relates to a
24	question of privilege, meaning communications you had



with your attorney, and I'll try not to ask you about 1 your communications with your attorney which are 2 3 privileged. If you answer the question, I will assume 4 that you have heard it and understood it and have given 5 me your best recollection. 6 Do you understand the instructions I have 7 just given you? 8 Yes. 9 Α. Are you taking any medication that could 10 Q. possibly impair your ability to testify today? 11 12 Α. No. What did you do to prepare for today's 13 Q. deposition, if anything? 14 I met with Tim yesterday and we went over my 15 Α. documents and the process, the deposition process. 16 By "Tim," you mean Tim Wilson, your attorney? 17 0. Sorry. Yes. 18 Α. How long did you meet with him? 19 Q. 20 An hour. Α. When was that? 21 Q. Yesterday afternoon at 3:30. 22 Α. Was anybody else in the room when you were 23 Q. meeting with him?



			189
1	Α.	Yes. I don't know the gentleman's name. I	Dan.
2	Q.	Rollins?	
3	А.	Rollins.	
4	Q.	Anybody else?	
5	Α.	No.	
6	Q.	You said you went over some documents?	
7	Α.	Yes.	
8	Q.	Which documents did you go over?	
9	А.	The documents that I had provided.	
10	. Q.	Do you remember which documents they were?	
11	А.	Not offhand. It was mostly the letter and	
12		nformation, as well as the information you h	
13	provided	which were the salary sheets and the AMIP b	onus
14	sheets.	I believe.	
15	Q.	By "AMIP bonus sheets," do you mean the	
16	worksheet	ts?	
17	А.	Yes, the worksheets.	
18	Q.	You went over the worksheets that we had	
19	provided	related to your AMIP bonus?	
20	Α.	Yes.	
21	Q.	For which years? Do you remember which y	ears?
22	Α.	I believe it was 2001 and '2.	
23	Q.	You went over the offer letter that you h	ad



received when you came from DuPont?

1 A. Yes.

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- Q. I'm sorry. Were there any other documents that you went over?
 - A. Just the salary sheets, the payroll stubs.
 - Q. Do you remember what years or what periods of time you went over payroll stubs?
 - A. I believe they were the same, 2001, 2002.
 - Q. Have you spoken to anybody else about the deposition?
- 10 A. No.
- 11 Q. Have you spoken to coworkers or other 12 plaintiffs in the case?
- 13 A. No.
- Q. Have you spoken to any family members about your deposition or your testimony?
 - A. No. They don't even know I'm doing this today.
- Q. Why haven't you told them?
 - A. Well, my immediate family isn't local, so this got rescheduled or not scheduled for a while. It just hasn't come up.
- 21 Q. That's fine.
 - As I understand your claim, you're claiming that the company, CSC, owes you money for the period of April 1 of 2003 through September 11, 2003,



based upon what you believe to be a prorata portion of the AMIP bonus for that fiscal year.

A. Correct.

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- Q. You claim that you are entitled to this under the Delaware Wage Payment Act.
 - A. Correct.
- Q. You're not claiming that the company doesn't have the right to change the AMIP bonus, correct?
 - A. Correct.
- Q. That is, that you understand and agree that the company has the right to change the terms of eligibility and participation in the AMIP bonus plan?
- 13 A. Yes.
 - Q. Your position is that, once you were notified on September 11th, 2003, from that point forward you're not entitled to AMIP bonus, correct?
 - A. Correct. Although I don't know what
 September 11th falls on in terms of the payroll. We get
 paid every two weeks, but it's a week in arrears.
 - Wherever that week falls, normally we would get compensated through the end of that pay period.
 - Q. So from your perspective, you're entitled to the AMIP payment for the period of April 1, 2003, through either September 11th, 2003, or the end of that payroll

1 | period?

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- 2 A. Correct.
 - Q. Which would either be within a week or maybe two weeks of that?
 - A. Exactly.
 - Q. You were notified on September 11th, 2003, when you received a letter from the company saying you were no longer eligible for AMIP?
- 9 A. I believe it was the 11th. It may have been the 13th when I actually had my face-to-face meeting.
- Q. At the time that you were notified, you knew you would no longer get any AMIP payment, correct?
- 13 A. Correct.
- Q. What is your Social Security number?
- 15 A. 222-56-2862.
- Q. What is your date and place of birth?
- A. September 1st, 1959. I was born here in
- 18 | Wilmington, Delaware.
- 19 O. Where do you currently reside?
- 20 A. At 420 West 22nd Street.
- Q. Do you own or rent your home?
- .22 A. I rent.
- Q. How long have you been at that address?
- A. More than 15 years.



1		193
1	Q.	Are you married?
2	Α.	No.
3	Q.	Have you ever been married?
4	Α.	No.
5	Q.	Do you have any children?
6	Α.	No.
7	Q.	Have you ever been arrested?
8	A.	No.
9	Q.	Or ever convicted of any felony or misdemeanor?
10	. A.	No.
11	Q.	Have you ever served in the military?
12	Α.	No.
13	Q.	When did you first contact an attorney to
14	handle y	our case against CSC?
15	Α.	I believe in October of 2003.
16	Q.	Would that have been shortly after you received
17	notice t	hat you were not going to get any AMIP payment?
18	А.	Correct.
19	Q.	Once you knew that you were not entitled to any
20	AMIP pay	ment, that's when you decided you were going to
21	seek cou	unsel?
22	Α.	Yes.
23	Q.	Who was the first attorney that you contacted?
24	А.	Jeff Martin.



employee?

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I don't know whether it was a CSC employee or 23 another person who had another labor issue. I'm not 24



1 sure.

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- Q. What is the agreement you have with your attorneys about the payment of attorneys' fees?
- A. The agreement is they receive one-third, I believe, or 33.3 percent of any payment.
 - Q. Meaning if you recover anything, they will be paid out of that recovery one-third of whatever your recovery is?
 - A. Correct.
- Q. That relates to attorneys' fees, but there are also things called costs. Do you have any agreement regarding costs?
- A. I don't believe so. I don't remember.
- Q. For instance, there's a cost to receiving the transcript today. Do you have any agreement about the cost of that transcript?
- 17 A. I don't know.
- Q. Did you sign an agreement with your counsel?
- 19 A. Yes. I'm sure it's in there.
- Q. I'm sure it is. Do you still have a copy of that agreement?
- 22 A. I do.
- Q. You will produce a copy of that agreement for

24 us?



- 21
- No. Α.
- 22
- Have you ever made a claim for unemployment Q.
- 23 24
- No. Α.

benefits?



		197
1	Q.	Have you ever made a claim for workers'
2	compensat	ion benefits?
3	Α.	No.
4	Q.	Do you have any relatives that work for or have
5	worked fo	r CSC?
6	Α.	No.
7	Q.	What's the highest level of education you
8	received?	
9	Α.	I have a Bachelor's of Arts and a Bachelor's of
10	Science.	
11	Q.	From where?
12	А.	University of Delaware.
13	Q.	When did you graduate?
14	Α.	1981. December of '81.
15	Q.	What was your degree in?
16	Α.	I have a degree in computer science and one in
17	operation	ns management.
18	Q.	Have you ever received any awards or honors?
19	Α.	From CSC?
20	Q.	At any point in time.
21	Α.	Yes.
22	Q.	What awards and honors have you received?
23	Α.	They give recognition awards.
24	Q.	What kind of recognition awards?
	•	



- 198 For either project work or particular efforts. 1 Α. There's a recognition award process that CSC has. 2 Is that called a spot bonus? 3 Q. I don't believe it's called spot bonus. Α. 4 What is it called? 5 Q. They also have discretionary bonuses, as well. 6 Α. Why don't you tell me about each of the awards 7 Q. and honors you have received, if you remember them. 8 I'm not going to remember them all, but I 9 Α. recently got a night on the town award. 10 11 From CSC? 0. For working through a proposal From CSC. 12 Α. process with our client. I have gotten several of those. 13 I have gotten cash payments, gift 14 Things like that. certificates to the company store. 15 Would you characterize these as small awards 16 0. that the company gave you, recognizing small project 17 performances that you have given? 18 Yes. 19 Α. Anything else that you would characterize as an 20 0. 21 award or honor? 22
 - - Not that I recall at the moment. Α.
 - Any other education or training that you have 23 0. received? 24



- A. I have received training classes at CSC. Is that what you're referring to?
 - Q. What kind of training?
 - A. Management training, sales training. Those kinds of things.
 - Q. Anything else?
 - A. Technical training back in the day.
 - Q. What do you mean "back in the day"?
- 9 A. When I did technical work, I would receive technical training on various product sets.
- 11 Q. Anything else?
- 12 A. No.

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- Q. Have you ever received any professional or work-related certification?
- A. I don't believe so.
- 16 Q. Where did you work prior to CSC?
- 17 A. DuPont.
- 18 Q. How long had you worked at DuPont?
- 19 A. Fifteen years.
- Q. Is that since you graduated from college?
- 21 A. Pretty much. I had left DuPont twice, but -- I
 22 didn't work for DuPont right out of college, but I worked
 23 during college at DuPont.
 - Q. Right after college where did you work?



	* · · · · · · · · · · · · · · · · · · ·	
1	Α.	200 I worked in Harrisburg at a utility services
2		worked in harrioudly as a second
	company.	- 111 www.do.thot2
3	Q.	For how long did you do that?
4	Α.	About two years.
5	Q.	Then you started working for DuPont?
6	Α.	Then I was back at DuPont.
7	Q.	Did you stay at DuPont continuously from there
8	on out?	
9	Α.	Yes.
10	. Q.	You stopped working for DuPont when?
11	Α.	In May of '97.
12	Q.	Did you come over with a group?
13	A.	I came over with the entire group.
14	Q.	Would that have been in June of '97?
15	Α.	Yes.
16	Q.	What positions did you hold at DuPont?
17	Α.	When we transitioned?
18	Q.	At all times.
19	Α.	At all times? I was a programmer, a project
20	manager,	a team leader, I was a technology manager at
21	transitio	on.
22	Q.	What's a technology manager?
23	Α.	We got a subset of technology that was our
24	responsi	oility to move through the product life cycle and



- 1 | make sure it was applied consistently across DuPont.
 - Q. Did your salary increase each year you were at
- A. Yes.

DuPont?

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- 5 Q. Did you receive bonuses for certain years that 6 you were at DuPont?
- 7 A. No.
 - Q. Did you ever receive a bonus at DuPont?
- 9 A. Received project bonuses, but I was not on their bonus program.
- Q. When you were hired by CSC, were you told anything about the bonus program at CSC?
- A. Yes. We were told that they had a comparable bonus program to DuPont's.
- Q. Did you know anything about DuPont's bonus program?
- 17 A. Yes.
- Q. How did you know about the bonus program if you weren't eligible for it?
- 20 A. Because there was discussions about my 21 eligibility for that program.
- Q. While you were at DuPont?
- 23 A. While I was at DuPont.
- 24 | Q. What did you know about DuPont's bonus program

1 | while you were there?

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- A. That it was considered variable compensation payable on an annual basis. There were certain objectives that you met throughout the year.
- Q. Was it an objective measure? Were there subjective factors?
 - A. At DuPont?
- Q. Yes.
- 9 A. I believe it was mostly objective, but having 10 not been on it, I can't verify that.
 - Q. Do you know what the factors were that the company considered when they were deciding whether to award a bonus and how much to award?
 - A. Not specifically, no.
- Q. Do you know what level of employee was eligible for awards under the DuPont bonus plan?
 - A. Yes. They were eligible -- some people were on the programs at level 4, 4-A, 5, 5-A, and above.
 - Q. What was your level?
 - A. Before transition?
- 21 Q. Yes.
- 22 A. I believe I was a 4-A.
- Q. So why were you not getting the bonus plan if other 4-A employees were?

- That was part of the That's a good question. 1 Α. 2 discussion. You had this discussion with your supervisor? 0. 3 Yes. 4 Α. Who was your supervisor? 5 Q. At the time it was Frank Cebula. 6 Α. What did Mr. Cebula say? 7 Q. He said that since we were in transition, that 8 Α. we would address it when we moved to CSC. 9 What did you understand that to mean? 10 Q. I understood that to mean they would do what 11 Α. they could to put me on the program once we were CSC 12 13 employees. Did that happen? 14 0. Yes, actually. 15 Α. Immediately? 16 0. I believe a year after. 17 Α. No. Was that consistent with what he had expected 18 Q. to happen? 19 I believe it was slightly delayed from what he 20 Α. expected, but, however, I did eventually get it. 21 Did that seem fair to you? 0. 2.2 Object to the form. You can
 - Registered Professional Reporters

MR. WILSON:

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answer.

- A. Not particularly.
- Q. Why not?

- A. Because, as you said, other people at that level were already on the bonus program. So my coworkers were already on the plan that I was not on or eligible for at the time.
- Q. What were you told about the CSC bonus plan when you were being transitioned?
- A. Again, I was told that they had a similar program to what DuPont had and that they had an annual payout, as well.
- Q. Were you told about how the bonus plan was administered?
- A. In what terms?
- Q. Who administered it, how it was calculated, when it was paid.
 - A. Not specifically. I had general knowledge of it since I was a manager at the time.
 - Q. What was your general knowledge of the CSC bonus plan?
 - A. That depending on your level, the percentage of the calculation changed, that there were specific objectives, at the time both quantitative and qualitative, and that it was paid out at the end of our

fiscal year.

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- Q. What do you mean by payout at the end of the fiscal year? What do you mean by that?
- A. That the payout that you would receive for the previous fiscal year -- it gets a little confusing at CSC -- that you would receive at the end. So after -- at the end of March, then the payment would come in April or May.
- 9 Q. At CSC the fiscal year went from April 1 of the 10 year until March 31st of the next year.
 - A. Correct.
- Q. As an example, the 2003 fiscal year is April 1 of 2002 through March 31 of 2003?
- 14 A. Correct.
- Q. You're saying the AMIP payout for fiscal year 16 2003 might not occur until May of 2003?
- 17 A. Correct.
- 18 Q. That was true year after year?
- 19 A. Yes.
- Q. That you would never receive an AMIP payout during the fiscal year. It was always after the conclusion of the fiscal year.
- A. That's true. Whether you came onto the program during the year or left in the middle of the year, you



- would still receive the payment at the end of the fiscal year.
 - O. What was the fiscal year for DuPont?
 - A. January 1 through December 31st.
 - Q. When would the bonus payments be made in the DuPont system?
 - A. I believe they were in January.
 - Q. I know you didn't receive any bonus payments while you were at DuPont, but do you know if people were notified during the fiscal year as to what their bonus payments would be?
 - A. I don't know.
- Q. Do you know if they knew how bonus payments were calculated?
- 15 A. I don't know.
- Q. When you first came over to CSC in 1997, you were not on the CSC bonus plan, correct?
- 18 A. Correct.

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- Q. By the way, the CSC bonus plan is called the AMIP plan?
- 21 A. Correct.

believe.

- 22 | Q. What does AMIP stand for?
- 23 A. Account Management Incentive Program, I



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_		207	
1	Q.	Have you ever seen this plan?	
2	Α.	Yes.	
3	Q.	Where have you seen it?	
4	Α.	It was in the management guide, I believe.	
5	Q.	Which management guide, do you know?	
6	Α.	There's an employee handbook and then a	
7	managemen	t guide that we got when we were supervising	
8	employees	or had direct-line responsibility.	
9	Q.	Was this in the Chemical Group?	
10	А.	Yes.	
11	Q.	Which group were you in when you came over to	
12	CSC?		
13	Α.	Which group in CSC?	
14	Q.	Yes.	
15	А.	In the Chemical Group which was called Horizon	
16	Initiatives at the time.		
17	Q.	Then it became Chemical Group?	
18	А.	It became Chemical and Energy; Chemical, Oil	
19	and Gas;	then the Chemical Group. It had a variety of	
20	names.		
21	Q.	What's the name of it now?	
22	Α.	Chemical account, I believe.	

Is this the same as TMG? . 23 Q.

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It's a part of TMG, which is the Technology Α.



- But you're not sure? 21 Q.
- 22 Α. Not sure.
- Was it just one session? 23 Q.
- There were several sessions. 24 Α. No.



- Q. Was it the same person that led each session?
 - A. I don't remember.
 - Q. Do you remember what was said about the AMIP
- 4 plan?

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- 5 A. Not specifically.
- 6 Q. Were you provided with any documents about the 7 AMIP plan?
- 8 A. In those sessions? I don't believe so.
 - Q. At the time of transition or around that time.
- 10 A. I don't believe I would have received that,
- 11 | since I was not on the bonus program at the time.
- Q. You said there was a chemical plan that you received when you became a manager?
- 14 A. Yes.
- Q. When would that have been?
- 16 A. Shortly after transition.
- Q. When you say "shortly," what do you mean?
- 18 A. Within a year.
- Q. Would that have been at the start of fiscal
- 20 | year 2004?
- 21 A. 1998.
- Q. I'm sorry. At the start of fiscal year 1998?
- 23 A. Yes.
- Q. So approximately April of '97?



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1	Α.	No. We transitioned in '97. See how confusing	
2	that fisc	al year is?	
3	Q.	You're right. It does get confusing. Let me	
4	start aga	in.	
5		You came over in June of '97.	
6	Α.	Correct.	
7	Q.	That would be during fiscal year 1998?	
8	А.	'98, right.	
9	Q.	Would it have been at the start of fiscal year	
10	'99		
11	Α.	Correct.	
12	Q.	that you received the chemical that you	
13	became a manager?		
14	Α.	To my recollection, yes. During that time.	
15	Q.	So approximately April of '98?	
16	Α.	May have been May or June, but in that time	
17	frame.		
18	Q.	April or June, somewhere in there?	
19	Α.	Yes.	
20	Q.	At some point during that time frame is when	
21	you rece	ived this management handbook for the chemical	
22	account?		
23	Α.	Correct.	
24	Q.	In there, there are some provisions regarding	



1 AMIP?

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2 A. Correct.

- Q. Other than the provisions in that handbook, are you aware of any other written policies about AMIP?
 - A. No.
- Q. What positions have you held while you have been at CSC?
- A. I was an operations manager. I'm sorry. I was a technology manager first, then an operations manager, then a portfolio manager, and now I'm an account manager.
- Q. What salary levels have you been at while at 12 CSC?
 - A. I transitioned at salary level 4. I was made a 5 within, I think, three months because they had misleveled some folks. Now I'm a level 6.
 - Q. When were you made a level 6?
- A. I don't specifically recall. 1999 or 2000. I don't remember.
- Q. Would it have been after you were promoted to the chemical account manager's position?
 - A. It was when I was an operations manager. I was promoted and put on the AMIP program at the same time.
 - Q. What time would that have been?
 - A. What year or what time of year?



1 Q. Both.

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- A. It would have been in June. May or June.
- 3 Q. Of '99?
 - A. Either '99 or 2000. I have to look at my records to see.
 - Q. What were you told about the AMIP plan?
 - A. I was told I was eligible for 20 to 25 percent of my salary based on certain objectives that were normally set sometime during that fiscal year.
 - Q. Is it true that your understanding of the AMIP plan is that the calculations change year to year?
 - A. The calculation for what's included in the AMIP plan?
 - Q. How the AMIP bonus gets calculated changes year to year.
 - A. How it gets calculated changes year to year. Normally the percentage does not change that frequently.
 - Q. Let's just see if we understand our terms.
 - A. Percentage of eligibility.
 - Q. How is AMIP calculated?
 - A. It was calculated based on certain performance factors and certain percentages given to performance factors that totaled 100 percent of your eligible quantity percentage. So if I was eligible for

- 1 | 20 percent, those factors would have added up to
- 2 | 100 percent of that 20 percent.
- Q. So the 20 percent in the example you just gave
- 4 is the total possible bonus you could receive?
 - A. Correct.
- Q. That is, if every objective is met at
- 7 100 percent, then you could receive up to 20 percent of
- 9 A. Correct.

your salary?

- 10 Q. That percentage changes year to year or it
- 11 | doesn't?

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- 12 A. The first few years it didn't change at all.
- 13 It was always -- we had always met all the objectives and
- 14 | we got 100 percent of that for the first couple of the
- 15 | years.
- 16 Q. What was that percentage for the first couple
- 17 of years?
- 18 A. You mean --
- 19 Q. The total percentage of your salary that you
- 20 | could get.

- 21 A. Twenty percent.
- Q. That's called the bonus potential, right?
- 23 A. I'm not sure what its name is.
 - Q. It's 20 percent of your salary?



A. Yes.

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- Q. That's your potential, your total potential bonus.
- A. It's one of the potential bonuses that you were eligible for. We used to also get an account bonus and certain people got premium skills pay. There were other bonus programs, in other words.
 - Q. Let's see if we can make sure that I understand you, because the skills bonus or premium skills bonus or retention bonus or other kinds of account bonuses, do they have anything to do with this case?
- 12 A. No.
- Q. This case is only about the AMIP bonus, correct?
- 15 A. Correct.
- Q. So let's make sure when we're talking about bonus, we're only talking about the AMIP bonus, correct?
- 18 A. Correct.
- Q. When I talk about a total bonus, I'm talking about the total AMIP bonus.
- 21 A. Okay.
- Q. And the total potential AMIP bonus was that percentage you're identifying, 20 percent?
 - A. Right. It could move from 20 to 25 percent,



1 but yes, that's the range.

- Q. Some years it was 20 percent?
- A. Right.
 - Q. Some years it might have been 25 percent?
- 5 A. No.

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- Q. And some years it could have been in between?
- A. No. I'm sorry. I'm not explaining it correctly. Your eligibility was always preset. If you're eligible for 20 percent, that's what your target was.
 - Q. That's for your entire career at CSC?
- A. No. Only for whatever that fiscal year was. So it could have changed the next year to 25 percent. I have never heard of anybody dropping.
- Q. So some years it was 20 percent and then some years it went up to 25 percent?
 - A. Mine was always 20 percent.
- Q. Yours was always 20 percent. That makes it easy.
 - So that the total AMIP bonus that you could ever receive was 20 percent of your salary?
- 22 A. Correct.
- Q. How the bonus was calculated, that would change year to year?

- A. Correct.
 - Q. There were different factors that were used?
- A. Yes.

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- Q. What were some of the factors that were used in the calculation of the AMIP bonuses?
- A. Depending on the year, they were financial goals of the account, financial goals of the company, earnings per share, your specific performance in your job function.
- Q. What would be some metrics that the company would measure in terms of financial goals of the account?
- A. Again, they measure earnings per share, operating income. Those kinds of things.
 - Q. Those are financial goals of the company.
- A. Yes. And they also measured -- the operating income and those financials goals were also measured at the account level.
- Q. Those are all different factors that the company used to calculate the AMIP bonus?
 - A. Correct.
- Q. Sometimes those factors were used, sometimes they weren't used, correct?
- A. I'm not sure how to answer that. The factors would change from year to year.

- Q. So let's just give an example. Earnings per share, that might be a factor one year, it might not be a factor another year?
 - A. Correct.

- Q. Or operating income might be a factor one year, it might not be a factor another year?
 - A. Correct.
- Q. Is the same true for the individual performance component, that that might be a factor one year but not a factor another year?
 - A. I believe so.
- Q. How would you find out what the factors were and how they were going to be used?
- A. We would get the AMIP worksheet at some period during the year where the factors were described and explained.
- Q. Am I correct that you wouldn't receive that AMIP worksheet until later in the year, let's say September, October, November?
- A. That's correct. It did not always come out early in the year.
- Q. We have talked about the different factors that might be used, and I'm not asking you for an exhaustive list because there were a lot of different factors that



1 | were used. Correct?

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- A. There were a handful. Maybe six. For the most part, they were consistent through the years, so we knew in general what they would be year to year.
 - Q. But they could change?
- A. They could change, but in general, we would know.
- Q. In addition to the factors themselves
 potentially changing, the targets also changed, correct?
 - A. Correct.
- Q. That is, earnings per share might be a factor year after year, but the target for earnings per share would change year to year.
- 14 A. Correct.
- Q. The same target for operating income would change year to year.
 - A. Correct.
- Q. And the target for individual performance would that the change year to year.
- 20 A. Correct.
- Q. Who set the targets?
- 22 A. I don't know.
- Q. Who set the factors that were going to be considered?

- 1 A. I don't know.
- Q. Did you have any input into the targets or the factors?
- 4 A. No.
- 5 Q. You said you received worksheets that laid all 6 this out?
- 7 A. Yes.

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- Q. And the worksheets that laid this out you would receive in the September/October/November time frame?
- 10 A. I believe so.
- 11 Q. How would you receive these worksheets? Would
 12 you receive them in e-mail form or printed form handed to
 13 you?
- A. Typically they were handed to us. We did get one in e-mail form.
 - Q. What year did you get in e-mail form?
- A. I don't remember. 2003, maybe. No, couldn't have been 2003. 2002.
- Q. It could have been fiscal year 2003, but during the year 2002; is that right?
- 21 A. Yes.
- Q. Who would e-mail it to you, and who would hand it to you?
- A. Our manager would hand it to us. At the time

- that was Bob Tattle. Or Debbie Krakowski. I believe when it was e-mailed, it was e-mailed right from Human Resources.
 - Q. What would you do once you had this worksheet handed to you or e-mailed to you? Did you do anything?
 - A. There was some discussion about how we were doing with that target with our management and whether we felt we were in line or had to make adjustments for the rest of the year.
 - Q. Would you have that discussion right when it was sent to you or you might not have those discussions until later in the fiscal year?
 - A. Yeah, it would be pretty immediate.
- Q. Sometimes you might be on target and sometimes you might not be on target?
 - A. They were mostly on target, from my recollection.
 - Q. Prior to receiving those worksheets, you would have no way of knowing how the AMIP was going to be calculated for that fiscal year?
 - MR. WILSON: Object to form. You can answer.
 - A. Not specifically, but we would have a general knowledge of what the performance factors would be.



- Q. You would assume that the performance factors and company financial factors would remain the same year to year?
 - A. Yes.

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- Q. But you didn't know for sure.
- A. Correct.
- Q. For instance, you might assume that operating income would be included in one year, but it might not be.
- MR. WILSON: Object to form.
- 11 A. Correct.
- Q. You would assume that your performance might be an individual component of the AMIP calculation, but it might not be.
- MR. WILSON: Object to form. You can answer.
- 17 A. Correct.
- Q. Who was in charge of calculating the bonuses?
- 19 A. I don't know.
- Q. You told me that bonuses were not paid until after the fiscal year ended.
- 22 A. That's correct.
- Q. Why is that?
- A. You mean why didn't they do a semiannual

1	payout?	

- Q. Or a monthly bonus payout or quarterly.
- A. I don't know.
- Q. Do you know who was eligible for the bonus?
- 5 A. CSC's plan you mean?
- 6 Q. Yes.

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- A. Typically you would know -- if you were managing people, you would know who on your staff was eligible for the bonus.
- 10 Q. What was the threshold for eligibility?
- A. At level 5 you were eligible for 5 to

 12 | 10 percent; level 6, 20 to 25 percent, and it went up

 13 | from there.
- Q. Did your salary increase every year that you were at CSC?
- 16 A. My salary increased. My total compensation has not.
 - Q. I'm not asking about that. I'm asking about your salary.
- 20 A. Yes.
- Q. Your salary increased every year you have been at CSC?
- 23 A. Yes.
- Q. The reason you're saying your total

compensation did not increase every year was because you 1 have not received an AMIP bonus for the past two years? 2 Correct. And other management incentives that 3 Α. were also -- we also don't get anymore. 4 Such as? 5 Q. There was an account bonus and an incentive 6 compensation bonus that we used to get we don't get 7 8 anymore. (Deposition Exhibit No. 13 was marked for 9 10 identification.) BY MR. SEEGULL: 11 I'm now showing you what's been marked as 12 0. Exhibit 13. Do you recognize this, Ms. Masino? 13 14 Α. Yes. 15 What is it? Q. This is my offer letter from CSC. 16 Α. You signed this on March 18th, 1997? 17 Q. Correct. 18 Α. (Deposition Exhibit No. 14 was marked for 19 20 identification.) BY MR. SEEGULL: 21 I'm now showing you what's been marked as 22 Q. Exhibit 14. Do you recognize this? 23 24 Α. Yes.



1 Q. What is it?

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- A. This is my offer ever when I transferred to be a portfolio manager from operations manager.
 - Q. I could be wrong, but I think by the time you received this letter, you had already received the AMIP for at least one year prior.
 - A. That's correct, I believe.
 - O. I'm not sure that we have that letter.
- 9 A. May 2001.
 - Q. Let me tell you why I think that. There's a paragraph that starts: "Your participation in CSC's Management Incentive Program will continue."

Do you see that?

- 14 A. Yes. I'm sorry.
- Q. That's why I'm figuring you probably had already received the AMIP.
- 17 A. Right.
 - Q. Is it logical to assume that you started receiving the AMIP in the year 2000?
 - A. I believe that's correct.
 - Q. You understood that there were no guarantees that you would receive the AMIP forever.

MR. WILSON: Object to the form.

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- Α. No, I don't believe so.
- 21 0. What is Horizon?

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- Horizon Initiatives was the original name of Α. the chemical account.
 - What documents do you maintain govern your Q.



	220
1	right to receive the AMIP?
2	MR. WILSON: Object to the form.
3	A. I'm not sure I understand that question.
4	Q. Do you maintain that there's any document or
5	policy that says you have a right to receive the AMIP?
6	A. Well, I believe each offer letter that I have
7	that states that I am still eligible for the program
8	leads me to believe I'm still in the program.
9	Q. You're still in the program until you're told
10	you're no longer in the program.
11	A. Correct, but up until that point I would be
12	earning that bonus.
13	Q. I understand that during the year 2003, fiscal
14	year 2004, you were not told that you were ineligible for
15	the AMIP until approximately September 11th, 2003.
16	But at the point in which you were told
17	that, you had not earned any AMIP up until that point,
18	correct?
19	MR. WILSON: Object to the form.
20	A. No, I don't believe that's correct at all. I
21	believe I did earn AMIP is not earned once a year.
22	It's earned throughout the year for the entire year's



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performance.

Q.

What is DSO?